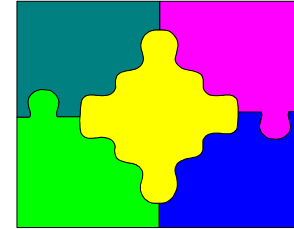


FALC
Agency Audit Follow-up
Program Responsibilities a/o March 2001

Agency	Staff No. (incl. Mgr.s)	Audit Follow-up	Mgmt. Control	GAO	Dept. IG	Other IG	FMFIA	FFMIA	Other (add responsibility)
Treasury	6	X	X	X	X	X	X	X	Bureau respons. for hdqrtr.s
GSA	4	X	X	X			X	X	Branch respons. for agency
Labor	2	X	X	X	X		X	X	
NASA	4	X	X	X	X	X ¹	X		
State	1 ²			X					Management of all Advisory Committees
DOE	4	X	X	X	X	X	X	X	
VA	2	X		X					
DOJ	4	X		X	X	X			

¹ NASA Center-level OIG work

² For last two months, program has had part-time assistance of contractor for admin work.

[illegible]